GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Sanction of Rs. 21,373/- (Rupees Twenty one thousand three hundred and seventy three only) towards payment of remuneration for one month from 21-05-2019 to 20-06-2019 to D.E.O working on Outsourcing basis in YAT & C Department – Orders – Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 229 **Dated: 16-07-2019**

Read the following:-

1. G.O.Rt.No.799, YAT&C (OP) Dept., dated: 01-10-2009.
2. G.O.Rt.No.1195, YAT&C (OP) Dept., dated: 15-12-2010.
3. G.O.Rt.No.891, YAT&C (OP) Dept., dated: 01-10-2011.
4. G.O.Ms.No.118, (Fin (HR-I.Plg-Policy)Department, Dated:01-08-2018.
5. G.O.Rt.No.322, YAT&C (OP) Dept., Dated: 14-08-2018.
6. Advance Stamped Receipt No. 3768, along with Invoice of M/s. Jyothi Computer Services. Dt.24-06-2019.

*****

O R D E R :

In the G.O 5th read above orders were issued for continuing the Out Sourcing Services of one (1) Data entry Operator, One (1) Driver and one (1) Senior Category Stenographer for the period from 01-08-2018 to 31-07-2019, keeping in view of the orders issued by the Finance Department in the G.O 4th read above.

2. Sanction is hereby accorded for payment of an amount of Rs. 21,373/- (Rupees Twenty one thousand three hundred and seventy three only) to M/s. Jyothi Computer Services, Vijayawada towards remuneration @ Rs. 15,000/- per month, 3% Agency Service Charge, 13% EPF, 4.75% ESI and 9% CGST and 9% SGST etc; for outsourcing Data Entry Operator working in Youth Advancement, Tourism & Culture Department for the period from 21-05-2019 to 20-06-2019 on which the individual has attended duty.

3. The amount sanctioned in para-2 above shall be debited to the following Head of Account:

"2251 - Secretariat Social Services - MH.090 – Secretariat – SH. (14) - Youth Advancement, Tourism & Culture Department – 300 – Other Contractual Services."

4. The YAT&C (OP Claims) Department shall draw the amount sanctioned in para (2) above as follows:

a. Rs. 21,192/- (Rupees Twenty one thousand one hundred and ninety two only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.

b. Rs.181/- (Rupees One hundred and eighty one only) in favour of Income tax Department (through CFMS)

5. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

K. PRAVEEN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The YAT&C (OP Claims) Dept.,
M/s. Jyothi Computer Services,
#40-12-3/3/flat no.106,
APoorva Apartments,
Patamata Lanka,
Vijayawada Krishna District 520010.

Copy to:-
The Deputy Pay and Accounts Officer,
Secretariat Branch Vijayawada.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER